

GENERAL COUNSEL'S REPORT COVER PAGE

December 14, 2016

A. The Health Center of Hermitage, Hermitage (Davidson County), TN — CN1404-011

Request for 24 month extension, from August 1, 2017 to August 1, 2019, because of delays encountered by the project being put on hold pending the resolution of discrepancies between the life safety codes of CMS and the State of Tennessee on similar NHC projects. The resolution of life safety codes issues took considerable time.

Unanimously approved on the June 25, 2014 Consent Calendar for the change of site/relocation for an approved but unimplemented certificate of need (CN1306-022A) for a 90* bed Medicare-certified nursing home to a new site containing approximately 14.02 acres at 4214 Central Pike in Hermitage. The estimated project cost is \$19,241,697.00.

Steps have been taken toward completion of the project, including site acquisition, approval of zoning changes, site engineering, the expenditure of \$1.8 million, and other actions.

B. Collins Chapel Health & Rehabilitation Center, Memphis (Shelby County), TN-CN1202-011A

Request for a six month extension of the expiration date from February 1, 2017 to August 1, 2017.

Unanimously approved on June 27, 2012 for the establishment of a nursing home with 28 Medicare dually-certified skilled beds, to be located at 409 Ayers St., Memphis, TN 38105.

12 month extension, due to financing issues, from August 1, 2014 to August 1, 2015, was unanimously approved on February 26, 2014.

18 month extension, due to financing issues, from August 1, 2015 to February 1, 2017, was unanimously approved on May 27, 2015.

Construction commenced in July 2016, with completion anticipated for April 2017, per the applicant.

C. Report to Agency Members

The Village at Germantown Skilled Nursing Facility, Germantown (Shelby County), TN — CN1310-039AE

Request for a 2 month extension, from December 1, 2016 to January 31, 2017, has been granted by the Agency's Executive Director, per the Agency's 6/22/16 policy discussion regarding delegation of authority per TCA 68- 11-1606(d), because:

- CN1310-039AE would have expired prior to the Agency's December 2016 meeting.
- The project has been substantially completed; the Tennessee Department of Health has granted occupancy on phase 3 of 4, effective November 22, 2016.

- Remaining renovation work is expected to be completed prior to the end of January 2017.

Unanimously approved on January 22, 2014 for the addition of 20 Medicare-certified skilled beds to its existing 30 Medicare skilled bed nursing home.